

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HFD12-0047	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/26/2010
NAME OF PROVIDER OR SUPPLIER CENTER FOR SOCIAL CHANGE, INC		STREET ADDRESS, CITY, STATE, ZIP CODE 328 OGLETHORPE STREET, NE WASHINGTON, DC 20011		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
I 000	INITIAL COMMENTS A re- licensure survey was conducted on August 26, 2010. The findings of the survey were based on an environmental inspection and interview with the Group Home for Mentally Retarded Person's (GHMRP's) managing staff. There were environmental deficiencies noted during the inspection.	I 000	Community Residential Facility at 328 Oglethorpe Street has been vacant since 2002. Although it has been vacant CSC understands that it has to be maintained as if	
I 090	3504.1 HOUSEKEEPING The interior and exterior of each GHMRP shall be maintained in a safe, clean, orderly, attractive, and sanitary manner and be free of accumulations of dirt, rubbish, and objectionable odors. This Statute is not met as evidenced by: Based on observation and interview, the GHMRP failed to ensure the interior and exterior of the GHMRP was maintained in a safe, clean, orderly, attractive, and sanitary manner. (There were no resident's at the time of this inspection) The findings include: On August 26, 2010, beginning at 11:28 a.m., a walk through of the group home for mentally retarded person's (GHMRP) with the house Administrator/Director(A/D) revealed the following: Interior 1. The kitchen stove hood screen in the GHMRP was observed with grease covering the screen. 2. The majority of the windows throughout the	I 090	Individuals are living there. CSC will continue to maintain the house and have its maintenance staff perform periodic cleaning and quality inspections. Since the survey CSC Maintenance staff has thoroughly cleaned the house. (1)Stove hood has been cleaned.(2)All the windows have been washed and cob webs have been cleaned. (3)Window screen with a hole has been replaced. CSC maintenance staff who had cleaned the house two days prior to the licensing survey has been reprimanded for performing poor quality work. CSC will continue to inspect the ALU on a monthly basis to ensure that it is always ready for individuals, to move in at a short notice	9/01/10

Health Regulation Administration

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

VG YR11

TITLE *Dir of operations* (X6) DATE

9/10/10

If continuation sheet 1 of 2

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I 090	<p>Continued From page 1</p> <p>GHMRP including all of the bedrooms had cob webs and dust between or on them.</p> <p>3. There was a hole observed on the outside window screen of the GHMRP in bedroom #1.</p> <p>Exterior</p> <p>1. The brick wall leading around the front of the GHMRP was observed to be in need of repair. There were several missing bricks and the mortar between several of the bricks was crumbling. The missing bricks and cracked mortar also presented a safety hazard.</p> <p>2. The down spout on the front of GHMRP was observed with a cracked concrete slab.</p> <p>3. The rear parking area of the GHMRP had cracked and crumbling concrete. The cracked and crumbling concrete also presented a safety hazard.</p> <p>4. The front yard of the GHMRP was observed with grass clippings which was very unattractive.</p> <p>The Administrator/Director acknowledged that all of the aforementioned maintenance issues listed above needed to be addressed.</p>	I 090	<p>CSC has scheduled to Repair the brick wall in the front of the ALU, and re do the concrete slab in the rear parking area as well as the concrete down spout slab in the fall of 2010.</p> <p>This was scheduled with the understanding that these issues are more of cosmetic nature than of safety issues as there were no individuals living in the house.</p> <p>After the survey, CSC has upgraded the schedule and the above mentioned repairs will be completed by 10/01/10. CSC's maintenance dept. will continue to inspect the ALU for any environmental repair issues.</p> <p>CSC maintenance staff responsible for mowing The lawn and leaving the grass clippings in the lawn has been reprimanded. Grass clippings have been removed.</p>	10/01/10

Chen TS